AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	17901															
						PASS THROUG	ЭН								1	
			NEGOTIATE	D						STATUTORY					l	
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED	AB1290			§33676 ANNUAL GROWTH		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,485.74	0.00	0.00	0.00	0.00	4,485.74	42.32	27,578.72	32,106.78
17903 LAKEWOOD - R.P. # 2	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.43		45,310.19
17904 LAKEWOOD - R.P. # 3	0.00	0.00			0.00		0.00	6,572.95	0.00	0.00	0.00	0.00	6,572.95	26.44		23,825.97
											i				-	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,058.69	\$0.00	\$0.00	\$0.00	\$0.00	\$11,058.69	\$138.19	\$90,046.06	\$101,242.94
CONNENT TEAM (2014-13) TOTAL (A)				·	·	PASS THROUG	•	, ,	·	·	·	,	• ,			
CONNENT TEAM (2014-13) TOTAL (A)			NEGOTIATE	D			•	. ,,		STATUTORY			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
CONNENT TEAM (2019-10) TOTAL (A)			NEGOTIATE	D			•	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
CONNENT TEAM (2019-13) TOTAL (A)		\$33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION	PASS THROUG	•				L GROWTH	SUB-				NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	PASS THROUG	•		ERAF		L GROWTH		(b)			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	PASS THROUG (a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290		§33676 ANNUA	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			TOTAL
	PASS THROUGH 0.00 0.00	•	DEFERRAL 0.00	SUB- ORDINATED		PASS THROUGE (a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.00	AB1290	ERAF 0.00 0.00	§33676 ANNUA FACILITIES 0.00		SUB-	(b) STATUTORY			
SUCCESSOR AGENCY PROJECT AREAS 17902 LAKEWOOD - TOWN CENTER	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 0.00 0.00	AB1290 TAX 270.42	0.00	§33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00	SUB- ORDINATED	(b) STATUTORY SUBTOTAL 270.42 2,273.05			TOTAL 270.42 2,273.09
SUCCESSOR AGENCY PROJECT AREAS 17902 LAKEWOOD - TOWN CENTER 17904 LAKEWOOD - R.P. # 3	0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 0.00 0.00	AB1290 TAX 270.42 2,273.05	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	TAX 0.00 0.00	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 270.42 2,273.05			TOTAL 270.42
SUCCESSOR AGENCY PROJECT AREAS 17902 LAKEWOOD - TOWN CENTER 17904 LAKEWOOD - R.P. # 3	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	REPAYMENT 0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	FACILITIES 0.00 0.00 \$0.00	AB1290 TAX 270.42 2,273.05	0.00 0.00	\$33676 ANNUA FACILITIES 0.00 0.00 \$0.00	TAX 0.00 0.00	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 270.42 2,273.05 \$2,543.47	\$138.19	\$90,046.06	TOTAL 270.42 2,273.05

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00